

**INVOICE NO.**

EN5550488

INVOICE DATE

6/26/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

Access Media Services
515 S. Flower, 36th Floor
Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	Friends of Pat Toomey/JAS	P48869

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11849723	Johnstown, PA	TV	\$122.00	2	2

INVOICE NOTES

Gross Advertising Total	\$122.00
Agency Commission	(\$18.30)
Net Advertising Total	\$103.70

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No: 759
Campaign No:

Comcast Order No: EN11849723
TIM Est No: 667926
AE Name: Johnstown Political Local

Market: Johnstown, PA
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1552467	Too Far	Johnstown/Altoona Interconnect/7979	HGTV	2	\$122.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
HGTV	Johnstown/Altoona Interconnect/7979	NW1552467	2	\$122.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-13-16	HGTV	Johnstown/Altoona Interconnect/7979	9:46AM	Too Far	Five Day Flip	30	5	\$61.00	
6-13-16	HGTV	Johnstown/Altoona Interconnect/7979	1:20PM	Too Far	Love It or List It	30	5	\$61.00	

Order# EN11849723 Total: \$122.00



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REMITTANCE

Please return this document with your payment

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Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$103.70**

We accept checks, money orders, and all major credit cards.